

GOVERNMENT OF TELANGANA

ABSTRACT

Office Procedure - SCHEDULED CASTE DEVELOPMENT DEPARTMENT – Stores Purchase – Refilling of Printer Cartridges for official use of Scheduled Caste Development and Tribal Welfare Departments through M/s K.K.K.Computers, Hyderabad – Payment of refilling charges for an amount of Rs.1,700/- – Sanctioned – Orders – Issued.

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SCHEDULED CASTE DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 149

Dated:03-12-2014

Read:-

From M/s K.K.K.Computer, Hyd., Bill No.1524, dt.14-11-2014,
along with advance stamps.

ORDER:-

Sanction is hereby accorded for an amount of Rs.1,700/- (one thousand seven hundred only) to M/s K.K.K.Computers, Hyderabad, towards refilling of Printer Cartridges (3 Nos), for official use of Scheduled Caste Development and Tribal Welfare Departments, Telangana Secretariat, Hyderabad, vide bill read above.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account 2251-Social Services – 090 - Secretariat – 08 Social Welfare Department –130. Office Expenses – 132. Other Office Expenses.

3. The Scheduled Caste Development (OP) Department shall credit the amount of Rs.1,700/- (Rupees One thousand seven hundred only) in favour of M/s K.K.K.Computer, Hyderabad for settlement of the Bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J.RAYMOND PETER
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
M/s K.K.K.Computer, H.No.1-1-51/42,
New Banjara Colony, Kapra, ECIL, Hyderabad.

Copy to:-

The Scheduled Caste Development (OP) Department.

The Deputy Pay and Accounts Officer, Telangana Secretariat.

Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER